

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO: Rob Brule, First Selectman

FROM: Jonathan Mullen AICP, Planning Director

DATE: April 5, 2023

TITLE: Additional Appropriation Request for Mago Point Overflow Parking Lot

This request is for an appropriation in the amount of \$25,500 from Capital and Non-recurring designated line #20511-57870 – Mago Point Overflow Parking Lot.

Additional Appropriation Request: Mago Point Improvements, 20511.

	Line Item	Amount Requested
To: Mago Point Improvements	20511-57870	\$25,500
Total		\$25,500



HALEY WARD.

ENGINEERING | ENVIRONMENTAL | SURVEYING

March 20, 2023

Mr. Jonathan Mullen, Director of Planning
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385
Email: jmullen@waterfordct.org

Re: Proposal for Professional Services, Design Overflow Boat Trailer Parking Lot, Mago Point Way and Second Street, Waterford, CT

Dear Mr. Mullen:

As requested, Haley Ward, Inc. is pleased to provide this proposal. As discussed, the Town would like for Haley Ward to design an overflow boat trailer parking lot in the Mago Point boat launch area. As discussed, a previous, non-certified site plan was prepared by Beta Group in 2018 and can be used as a concept plan to be reviewed and upgrades.

SCOPE OF SERVICES

- 1) Obtain Electronic Copies of Past Survey and Base Mapping - We have assumed the Town of Waterford will contact Beta Group, and obtain an AutoCAD compatible file of the base map and survey plan, for our use.
- 2) Conceptual Design Plans- We will prepare draft copies of the following plans for the Town's review:
 - Title Sheet
 - Demolition Plan
 - Parking Lot Layout Plan
 - Grading and Drainage Plan
 - Landscaping Plan
 - Lighting Plan
 - Detail Sheets

Addressee | Date | JN | Page 1

2210 Main Street, P.O. Box 1088, Glastonbury, CT 06033
T: 860.659.3100 | HALEYWARD.COM





- 3) Preliminary Plan Submittal and Cost Estimate – We will submit a copy of our plans, along with a preliminary cost estimate. We will meet with you and other Town staff in person and obtain your comments.
- 4) Final Plan, Technical Specifications and Bid Quantities- We will incorporate agreed upon changes into final plans, develop technical specifications and bid quantities, and provide you with final documents suitable for bidding and construction.
- 5) Additional Services – We have not included any permitting services, services during bidding or construction in our scope. We can provide these on an hourly basis upon request, or provide fixed fee estimates once the scope of these services is better known. .

COMPENSATION

We propose to complete this work for a lump sum fee of \$ 25,500.

AUTHORIZATION

If this proposal is acceptable to you, please sign in the approval block and return a signed copy for our files. Haley Ward is prepared to initiate work on this project upon receipt of a signed copy of this proposal. Out of scope services will not be performed without your prior written approval.

If you have any questions concerning this proposal or if additional services are needed, please contact either of the undersigned at (860) 659-3100. We appreciate this opportunity to be of service to you.

Sincerely,
Haley Ward, Inc.



James E. Ericson
Regional Manager

Joe
Enc.



Acceptance and Authorization to Proceed on behalf of "company":

Signature: _____ Billing Address: _____

Printed Name: _____ City/State/ZIP: _____

Date: _____ Email (Optional): _____

Phone: _____ Fax: _____

FINANCE DEPARTMENT

Memo

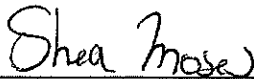
To: The Board of Selectmen
From: Shea Moses
Date: April 11, 2023
Re: Bid Award- Bid#23-118 Removal of Fuel Oil Storage Tanks Eugene O'Neil Theater Center

Dear Mr. Brule:

Proposals for the above mentioned bid were opened on March 29, 2023 by Paul Koelle and I with the attached results. After careful review of proposals, it is determined that Service Station Equipment, Inc., is the lowest qualified bidder able to complete this project.

I therefore respectfully seek the Board's approval to award the contract to Service Station Equipment, Inc., for \$26,880.00.

Funds will be available in line # 31123-55904, UST Replacement (Eugene O'Neil).



Shea Moses
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Brandishea Moses, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: April 11, 2023
Re: Eugene O'Neill UST



Bids were received for the Eugene O'Neill UST removal. The Town received 4 bids on March 29, 2023, ranging from \$26,880 to \$32,480.

The consultant for this project reviewed the apparent low bid, Service Station, and has recommended they be awarded this project. I concur with their recommendation.

Please process the paperwork so this can go before the Board of Selectman at their next regular meeting.

BID TABULATION

TOWN OF WATERFORD
Eugene O'Neill Theater Center Tanks Removal #23-118

ITEM NO.	BID ITEM	Bidder		Service Station Equipment, Inc.		Red Technologies, LLC		Kropp			
		UNIT		BID UNIT PRICE		BID UNIT PRICE		BID UNIT PRICE		BID UNIT PRICE	
1	BASE BID	LS		\$24,900.00		\$25,800.00		\$23,625.00			
2	Controlled Material Excavation	10	Cu. Yd.	\$420.00		\$1,850.00		\$1,640.00			
3	Disposal of Controlled Materials	15	TON	\$1,560.00		\$2,100.00		\$1,785.00			
10%				NA		NA		NA			
Bid Bond Submitted				1, 2, & 3		1, 2, & 3		1, 2, & 3			
Addendum Acknowledged											
Non-Collusion Affidavit											
Bidder Qualification Statement				Package submitted OK		No Background info		Most complete package			

Total \$26,880.00 \$29,750.00 \$27,050.00 \$0.00 \$0.00

Start Date 15 days 30 days 10 days
Tank Removal 4 - 10 days 3-4 days ?????

MEMORANDUM

DATE: March 30, 2023
TO: Paul Koelle -Facilities Manager
Public Works Department, Waterford, CT
FROM: D. Scott Atkin, LEP, Ralph A. Klass, PE, LEP



RE: Project No. 23-118 - Project Bid Evaluation
Removal of Fuel Oil Storage Tanks
Eugene O'Neill Theater Center

This memorandum summarizes the review of Bids received for the above referenced project. Three Bids were received for this Project (See below and attached Bid Summary Sheet)

Service Station Equipment, Inc.	\$26,880.00
Red Technologies, LLC	\$29,750.00
Kropp Environmental Contractors	\$27,050.00

Barton and Loguidice has worked with all three Bidders which are qualified to perform the work.

Recommendation

On the basis of the bids received, we recommend the contract be awarded by the Town of Waterford to the apparent low bidder, Service Station Equipment, Inc.

Bid Attendance Sheet Bid# 23-118 Removal of Fuel Oil Storage Tanks Eugene O'Neil Theater Center March 29, 2023 @10:00 am						
Item	Vendor	Quantity	Unit	Unit Price	Amount	
1	American Petroleum Equipment & Construction Tank Removals: Removal of one 1,500 gallon and one 2,000-gallon steel heating oil underground storage tanks (USTs). Lump sum price to include, but not be limited to, all mobilization and demobilization to the work site, CBVD and other notifications, associated site work in accordance with the Contract Specifications and Plans, tank removal, piping removals, proper disposal of tanks and associated materials off-site, removal and proper disposal of all tank sludge contents, and backfill. This work shall also include the excavation and management of up to 20 cubic yards (30 tons) of controlled materials.	1	Lump Sum	-		\$28,750.00
2	Provisional Item: Controlled Materials Excavation. In the event that additional contaminated soils (e.g., more than 20 cubic yards) are encountered, the following unit cost is provided for the excavation, stockpile, characterization, and proper management of those materials in accordance with the specifications and drawings including provision of acceptable fill and/or gravel suitable to backfill the excavation, placement and compaction: to replace any/all fuel contaminated soils encountered during excavation and tank removal work. 10 Cubic Yards	10	Cubic Yards	\$92.50		\$925.00
3	Provisional Item: Controlled Materials Disposal. In the event that additional contaminated soils (e.g., more than 30 tons) are encountered, the following unit cost is provided for the loading, transportation, and disposal of those materials in accordance with the specifications and drawings	15	Tons	\$187.00		\$2,805.00
Total Bid Price (Items 1 through 3)						\$32,480.00
Item	Vendor	Quantity	Unit	Unit Price	Amount	
	Red Technologies, LLC					

1	Tank Removals: Removal of one 1,500 gallon and one 2,000-gallon steel heating oil underground storage tanks (USTs). Lump sum price to include, but not be limited to, all mobilization and demobilization to the work site, CBVD and other notifications, associated site work in accordance with the Contract Specifications and Plans, tank removal, piping removals, proper disposal of tanks and associated materials off-site, removal and proper disposal of all tank sludge contents, and backfill. This work shall also include the excavation and management of up to 20 cubic yards (30 tons) of controlled materials.	1	Lump Sum		\$25,800.00
2	Provisional Item: Controlled Materials Excavation. In the event that additional contaminated soils (e.g., more than 20 cubic yards) are encountered, the following unit cost is provided for the excavation, stockpile, characterization, and proper management of those materials in accordance with the specifications and drawings including provision of acceptable fill and/or gravel suitable to backfill the excavation, placement and compaction - to replace any/all fuel contaminated soils encountered during excavation and tank removal work. 10 Cubic Yards	10	Cubic Yards	\$185	\$1,850.00
3	Provisional Item: Controlled Materials Disposal. In the event that additional contaminated soils (e.g., more than 30 tons) are encountered, the following unit cost is provided for the loading, transportation, and disposal of which materials to be disposed of, with	15	Tons	\$140	\$2,100.00
Total, Bid Price (Items 1 through 3)					\$29,750.00
Item	Vendor	Quantity	Unit	Unit Price	Amount
1	Service Station	1	Lump Sum		\$24,800.00
	Tank Removals: Removal of one 1,500 gallon and one 2,000-gallon steel heating oil underground storage tanks (USTs). Lump sum price to include, but not be limited to, all mobilization and demobilization to the work site, CBVD and other notifications, associated site work in accordance with the Contract Specifications and Plans, tank removal, piping removals, proper disposal of tanks and associated materials off-site, removal and proper disposal of all tank sludge contents, and backfill. This work shall also include the excavation and management of up to 20 cubic yards (30 tons) of controlled materials.				

2	Provisional Item: Controlled Materials Excavation. In the event that additional contaminated soils (e.g., more than 20 cubic yards) are encountered, the following unit cost is provided for the excavation, stockpile, characterization, and proper management of those materials in accordance with the specifications and drawings including provision of acceptable fill and/or gravel suitable to backfill the excavation, placement and compaction - to replace any/all fuel contaminated soils encountered during excavation and tank removal work. 10 Cubic Yards	10	Cubic Yards	\$42	\$420.00
3	Provisional Item: Controlled Materials Disposal. In the event that additional contaminated soils (e.g., more than 30 tons) are encountered, the following unit cost is provided for the loading, transportation, and disposal of those materials in accordance with the specifications and drawings.	15	Tons	\$104	\$1,560.00
Total Bid Price (Items 1 through 3)					\$25,880.00
Item	Vendor	Quantity	Unit	Unit Price	Amount
1	Kropp Environmental Tank Removals: Removal of one 1,500 gallon and one 2,000-gallon steel heating oil underground storage tanks (USTs). Lump sum price to include, but not be limited to: all mobilization and demobilization in the work site, CBYO and other notifications, associated site work in accordance with the Contract Specifications and Plans; tank removal, piping removals, proper disposal of tanks and associated materials off-site, removal and proper disposal of all tank sludge contents, and backfill. This work shall also include the excavation and management of up to 20 cubic yards (30 tons) of controlled materials.	1	Lump Sum	\$23,625.00	\$23,625.00
2	Provisional Item: Controlled Materials Excavation. In the event that additional contaminated soils (e.g., more than 20 cubic yards) are encountered, the following unit cost is provided for the excavation, stockpile, characterization, and proper management of those materials in accordance with the specifications and drawings including provision of acceptable fill and/or gravel suitable to backfill the excavation, placement and compaction - to replace any/all fuel contaminated soils encountered during excavation and tank removal work. 10 Cubic Yards	10	Cubic Yards	\$164	\$1,640.00

3	Provisional Item: Controlled Materials Disposal. In the event that additional contaminated soils (e.g., more than 30 tons) are encountered, the following unit cost is provided for the loading, transportation, and disposal of those materials in accordance with the specifications and drawings.	15	Tons	\$119	\$1,785.00
Total, Bid Price (Items 1 through 3)					\$27,050.00

FINANCE DEPARTMENT

Memo

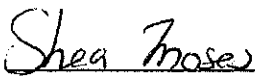
To: The Board of Selectmen
From: Shea Moses
Date: April 10, 2023
Re: Bid Award- Bid#23-113 Town Hall Toilet Rooms Upgrades

Dear Mr. Brule:

Proposals for the above mentioned bid were opened on February 1, 2023 by Paul Koelle and Rawle Dummett with the attached results. After careful review of proposals, it is determined that Adform Interiors is the lowest qualified bidder able to complete this project.

I therefore respectfully seek the Board's approval to award the contract to Adform, Interiors for \$347,000.00.

Funds will be available in line # 20511-57879, Town Hall Bathroom
Refurbishment & line # 31120-55852, Town Hall Bathrooms.



Shea Moses
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Brandishea Moses, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: April 10, 2023
Re: Town Hall Toilet Project



Bids were received for the Town Hall Toilet Renovations. The Town received 7 bids on February 1, 2023, ranging from \$347,000.00 to \$1,425,000.00.

The consultant for this project reviewed the apparent low bid, Adform Interiors, and has recommended they be awarded this project. I concur with their recommendation.

Please process the paperwork so this can go before the Board of Selectman at their next regular meeting.

Sandy Kenniston

From: Paul Jorgensen <pjorgensen@silverpetrucelli.com>
Sent: Monday, February 6, 2023 12:39 PM
To: Paul Koelle
Subject: Waterford Town Hall Toilet Renovation - bid review

CAUTION: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Hi Paul,

I called and spoke with Bill Macdonald from Adform Interiors regarding the bid for the project. We had a good chat which included the following points:

- Adform has the experience and has done several very comparable toilet renovation projects.
- They have the bonding capacity and crews to do the project.
- Many of the trades will be performed by subcontractors. Adform has a small crew of self-performing workers. If awarded, Bill will prepare a list a subs on the project.
- If the project were awarded this week, they could start in approximately 2-4 weeks.
- They can meet the 150 day schedule deadline and understand the "phasing" approach of the project.
- Adform will "double check" all aspects of the bid with the subs and confirm (within a week) that all scope items are covered with no questions.
- I asked if they will hold their bid price for 60-90 days, or beyond, if the town takes a few months to award the contract. Bill could not confirm or agree to that prior to checking with his team and subs. As a side note, on most of our projects since spring 2021 contractors are NOT willing or able to hold their bid price for more than a few weeks or a month due to inflation and supply chain issues.

Based on my conversation I would have no reservations recommending Adform Interiors of Manchester, apparent low bidder, for award of the project.

Let me know if you have any questions,
Paul

Paul Jorgensen, AIA
Associate, Project Manager
P: 203 230 9007 x 208
C: 203 435 7447



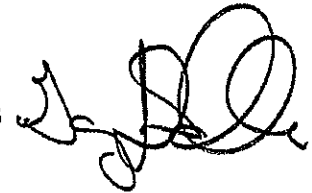
Silver Petrucelli + Associates
3190 Whitney Avenue | Hamden CT 06518
311 State Street | New London CT 06320



INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Robert Brule, First Selectman
From: Gary J. Schneider, Director of Public Works
Date: February 15, 2023
Re: Additional Funding – Town Hall Bathrooms



The Department is requesting additional funding in the amount of \$37,000 to award the construction contract plus an additional amount of \$20,000 for unforeseen conditions bringing the request to \$57,000 for the project to renovate the toilet facilities at Town Hall.

We received 7 bids which ranged from \$347,000 to \$1,425,000 (see attachment 1). Of the 7, there was tight bidding around the low bidder's bid at \$347,000, so we are comfortable with the price. The contractor references were checked and they are acceptable. Funding available for the project is \$310,000 in line items 20511-57879 and 31120-55852. The additional funds should go into 20511-57879.

I am asking for the contingency funds to address unforeseen conditions once work starts. It is advantageous to have the funds available to handle the issues without having the contractor stop work. Issuing a stop work order costs the owner money due to contractor claims.

I had already requested additional funding for this project based on the Architect's recommendation that his estimate of probable construction cost of \$270,000 be increased by 10-15% due to market conditions (See attachment 2). I used the higher percentage for that request. The actual low bidder was over 28% greater than the architect's estimate.

The project to renovate the toilets is not only renovating the entire toilet rooms but also includes installing new waste piping throughout the entire building. Walls and ceilings must be opened to chase the waste piping to its exit from the building. Twenty eight fixtures will be installed, some code compliant, that will bring the building into compliance.

The bidders must hold their bids for 90 days.

If funding is rejected, bids will be rejected and we will continue with addressing issues with the plumbing as they arise.

Cc: Kimberly Allen, Finance Director

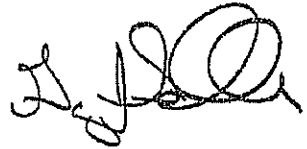
*Attachments

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Robert Brule, First Selectman

From: Gary J. Schneider, Director of Public Works



Date: October 24, 2022

Re: Town Hall Bathrooms

Issues with the condition of the surfaces and fixtures in the toilet rooms at Town Hall had been identified as far back as 2018. The plumbing fixtures are original to the building and over the years, the cast iron drain piping has narrowed causing fixtures to overflow, damaging the floors and ceilings below the second floor toilet rooms. Rooms on the first floor have poorly draining fixtures and were placed out of order.

There was an opinion of construction cost prepared in 2018. That work was only for renovations, did not address the ADA requirements nor the need to replace the drainage piping within the building to the current PVC sewer service lateral. That cost was \$175,000.

With the existing approved funding, the design has been completed and the new estimate (\$270,000) was prepared in December 2021. The project will address all the toilet rooms by using the existing footprint to provide ADA fixtures (toilets, sinks, mirrors, and urinals), new partitions, floors and walls. Energy efficient lighting will be added. The ventilation and ceilings in general will remain.

Today, the Architect recommends that opinion of construction cost be increased 10 – 15% due to volatile market forces. (Hurricane Ian may also put a strain on the supply chain but that is unknown). The opinion of construction cost now stands at \$310,000.

Currently funds were appropriated (CIP) in July 2019 and July 2020. Unencumbered is a total of \$97,910.

The Department is requesting that:

- Request that account 31121-55852 along with the designated funds of \$25,000 be moved to a new CNR project.
- Request to approve an additional appropriation of \$217,000 to be added to the existing designated \$25,000 for the new CNR project.
- Request funds be moved from designated to appropriated in the new CNR project number (total \$242,000 to be appropriated)

The request is being made outside the budget for the following reasons

- The plans and specifications are ready to place out to bid.
- Placing this request in the normal cycle would place this project in with schools lining up their summer work. This may put us at a disadvantage in securing multiple bids or reasonable pricing.
- The issues with the plumbing have been known since 2018 and the condition is not getting any better.

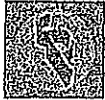
We ask to please be included on the next Board of Selectman meeting scheduled for November 1, 2022.

Attachments:

Email

Memo from Silver-Petrucci dated 12/16/21

Munis sheets



SILVER / PETRUCELLI + ASSOCIATES

Architects / Engineers / Interior Designers

3190 Whitney Avenue, Hamden, CT 06518-2340

Tel: 203 230 9007 Fax: 203 230 8247

silverpetrucelli.com

As Requested ☐

For Review ☐

Please Comment ☐

For Your File ☐

Memorandum

To: Paul Koelle, Facilities Manager

From: Paul Jorgensen, AIA

Email:

Date: 12/16/2021

Phone:

Re: Waterford Town Hall, Toilet Rooms Renovation Summary

The Town of Waterford retained Silver Petrucelli and Associates to review the existing Town Hall toilet room layouts & conditions. Schematic plans were developed based on the existing floor plans and field observations, culminating in an estimate prepared on 11/9/2021 for proposed toilet renovations, as well as main entry door upgrade and egress stair enclosure.

The team of architects and engineers recommends replacement of the hundred-year-old piping systems serving the toilet rooms. The original piping is near the end of its useful life. The average lifespan of plumbing piping is considered to be 50-70 years, after which replacement is typically undertaken. Replacement includes pipe connections in the toilet rooms, shut off valves, vertical stack piping within the chase walls and piping runs / hangers within the existing tunnel network.

To access concealed piping the existing chase walls will be removed and rebuilt. New chase walls are proposed as galvanized steel stud framing with moisture and impact resistant drywall, finished in a ceramic tile wall wainscot. Access panels will be added to accommodate future maintenance needs. Plumbing fixtures should be replaced with durable commercial grade models which also meet all accessibility standards.

The existing toilet rooms do not meet current code accessibility standards. Doors, hardware and existing clearances at the entrances of the multi-fixture rooms are deficient. There are no accessible toilet stalls or grab bars. Floor recessed urinals are no longer code compliant. Toilet room lavatories are generally not at the correct height, lack accessible knee space clearances and piping is not insulated. New schematic toilet room layouts will meet all accessibility requirements with minimal changes to the overall room sizes. The building currently meets the code required plumbing fixture count for toilets and lavatories, and will in the proposed schematic toilet room layouts which create accessible stalls in each room.

Rounding out the proposed toilet renovations would be new energy efficient lighting and outlets for cleaning and maintenance convenience. Ventilation has recently been upgraded and is not proposed to change during renovations. Existing heater operation will be confirmed and reconnected following updates to the surrounding finishes, flooring and walls. The floors proposed are new ceramic tile and the walls as partial height wainscot tile.

Durable epoxy paint and new toilet accessories, such as soap and paper towel dispensers, will refresh the look of the renovated toilet rooms.

Construction pricing has been volatile in the second half of 2021. Material supplies and availability have been inconsistent causing price spikes and schedule delays, adding to typical construction inflation. The current estimates for the toilet room renovations as noted is approximately \$270,000.

Tabulation Sheet
Bid#23-113 Town Hall Toilet Room Upgrades
DUE: 02/1/2023 @ 10:00a.m.

COMPANY	Alternate NO. 1 Stainless-Steel Toilet Compartment	Add/Subtract Voluntary Alternate NO. 2 (Contractor to list):	Entire project for the total cost of:	This quotation is to remain firm for 90 DAYS
Mattern Construction Inc.	\$24,323.00	NA	\$661,173.00	90 days
Pelletier Construction Mgt.	\$9,700.00	NA	\$374,290.00	90 days
Zeiss Construction Group LLC.	\$4,750.00	NA	\$397,975.00	90 days
KAFA Group LLC	\$40,000.00	NA	\$1,425,000.00	90 days
Adform Interiors	\$22,000.00	NA	\$347,000.00	90 days
Diversity Construction Group	\$15,000.00	NA	\$517,000.00	90 days
SARAZIN General Contractors, Inc.	\$9,000.00	NA	\$497,000.00	90 days

TOWN OF WATERFORD TRANSFER REQUEST FORM

Out of Series Transfer Request

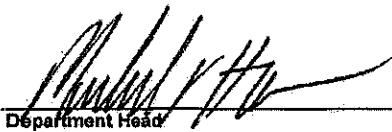
Fire Services

DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10123	52377	Breathing Apparatus Testing	8,760.00	(1,590)	5,000		3,410
2	10123	54218	Firefighter Equipment	30,000.00	10,366		(4,000)	6,366
3	10123	54226	Equipment	12,000.00	3,681		(1,000)	2,681
								0
				TOTAL		5,000.00	(5,000.00)	

Explanation

1-3 This overage is due to the continuing need for SCBA testing when repaired


Department Head

2/14/23
Date

Director of Finance

Date

First Selectman

Date

Commission/Board Approval

Date



a better way to work

1
glytbdud

04/10/2023 15:04
kallen
Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND						
10123 FIRE SERVICES						
51110 ADMINISTRATION						
10123 51110	ADMINISTRATION 0.00	247,202.00	149,043.73	0.00	98,158.27	60.3%
51120 INSPECTION						
10123 51120	INSPECTION 0.00	81,715.00	62,175.11	0.00	19,539.89	76.1%
51210 CLERICAL AND TECHNICAL						
10123 51210	CLERICAL AND TECHNICAL 0.00	139,552.00	114,443.14	0.00	25,108.86	82.0%
51240 EDUCATIONAL INCENTIVE						
10123 51240	EDUCATIONAL INCENTIVE 0.00	16,750.00	12,400.00	0.00	4,350.00	74.0%
51410 FIRE FIGHTING						
10123 51410	FIRE FIGHTING 0.00	1,043,458.00	856,481.51	0.00	186,976.49	82.1%
51411 INCENTIVE PROGRAM STIPENDS						
10123 51411	INCENTIVE PROGRAM STIPENDS 0.00	40,000.00	14,021.00	0.00	25,979.00	35.1%
51412 PART TIME FIREFIGHTING						
10123 51412	PART TIME FIREFIGHTING 0.00	310,584.00	169,156.30	0.00	141,427.70	54.5%



04/10/2023 15:04
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51440 DISPATCH						
10123 51440	DISPATCH 0.00	0.00	0.00	0.00	0.00	.0%
51450 EXTRA DUTY						
10123 51450	EXTRA DUTY 0.00	0.00	0.00	0.00	0.00	.0%
51451 EXTRA DUTY REGULAR WAGES						
10123 51451	EXTRA DUTY REGULAR WAGES 0.00	0.00	0.00	0.00	0.00	.0%
51810 OVERTIME						
10123 51810	OVERTIME 0.00	238,250.00	196,934.65	0.00	41,315.35	82.7%
51830 TRAINING & EDUCATION						
10123 51830	TRAINING & EDUCATION 0.00	0.00	0.00	0.00	0.00	.0%
51920 F.I.C.A.						
10123 51920	F.I.C.A. 0.00	161,990.00	113,952.64	0.00	48,037.36	70.3%
52010 ADVERTISING						
10123 52010	ADVERTISING 360.00	760.00	0.00	0.00	760.00	.0%
52020 POSTAGE						
10123 52020	POSTAGE 0.00	250.00	149.27	0.00	100.73	59.7%



a better way to work

3
glytdbud

04/10/2023 15:04
kallen
Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52030 PROFESSIONAL FEES						
10123 52030	PROFESSIONAL FEES 4,150.00	3,150.00	991.94	0.00	2,158.06	31.5%
52040 SERVICE CONT AND REPAIRS						
10123 52040	SERVICE CONT. AND REPAIRS 13,530.00	13,530.00	9,213.42	972.05	3,344.53	75.3%
52050 DUES CONFER						
10123 52050	DUES, CONFERENCES & EDUCAT 36,800.00	48,800.00	37,788.14	8,795.00	2,216.86	95.5%
52060 PRINTING						
10123 52060	PRINTING 50.00	50.00	35.15	0.00	14.85	70.3%
52070 REIMBURSABLE EXPENSES						
10123 52070	REIMBURSABLE EXPENSES 1,500.00	1,140.00	78.75	0.00	1,061.25	6.9%
52080 TELEPHONE						
10123 52080	TELEPHONE 18,500.00	18,500.00	13,608.11	4,373.71	518.18	97.2%
52090 HEATING FUEL						
10123 52090	HEATING FUEL 0.00	0.00	0.00	0.00	0.00	.0%
52100 ELECTRICITY						
10123 52100	ELECTRICITY 0.00	0.00	0.00	0.00	0.00	.0%



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

IP 4
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FOR 2023 13

	ORIGINAL APPROP	TRANS/ADJMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52110 WATER							
10123 52110	0.00	0.00	0.00	0.00	0.00	0.00	.0%
52120 SEWER							
10123 52120	0.00	0.00	0.00	0.00	0.00	0.00	.0%
52290 PUBLIC SAFETY AWARENESS							
10123 52290	5,000.00	PUBLIC SAFETY AWARENESS -50.00	4,950.00	3,463.94	0.00	1,486.06	70.0%
52310 EXAMINATIONS							
10123 52310	10,000.00	EXAMINATIONS -1,000.00	9,000.00	2,882.42	2,195.58	3,922.00	56.4%
52320 RENTAL OF HYDRANTS							
10123 52320	457,200.00	RENTAL OF HYDRANTS 0.00	457,200.00	270,474.88	180,332.12	6,393.00	98.6%
52370 CLOTHING OR UNIFORM ALLOW							
10123 52370	19,000.00	CLOTHING OR UNIFORM ALLOW 0.00	19,000.00	17,537.52	1,425.59	36.89	99.8%
52371 FIRE POLICE							
10123 52371	750.00	FIRE POLICE 0.00	750.00	314.36	0.00	435.64	41.9%
52372 INSURANCE							
10123 52372	140,934.00	INSURANCE -1,000.00	139,934.00	139,222.80	0.00	711.20	99.5%



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

IP 5
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FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52373 LP GAS						
10123 52373	LP GAS 5,600.00	4,100.00	1,442.91	0.00	2,657.09	35.2%
52374 CABLE TELEVISION						
10123 52374	CABLE TELEVISION 7,500.00	7,550.00	6,257.62	2,220.97	-928.59	112.3%*
52375 GROUND LADDER TESTING						
10123 52375	GROUND LADDER TESTING 7,800.00	3,800.00	3,534.05	0.00	265.95	93.0%
52376 HYDRAULIC TESTING						
10123 52376	HYDRAULIC TESTING 3,500.00	3,500.00	0.00	2,000.00	1,500.00	57.1%
52377 BREATHING APPARATUS TESTING						
10123 52377	BREATHING APPARATUS TESTING 8,760.00	14,260.00	14,620.70	2,729.23	-3,089.93	121.7%*
52378 BUILDING MAINTENANCE						
10123 52378	BUILDING MAINTENANCE 87,000.00	74,000.00	51,386.92	27,828.64	-5,215.56	107.0%*
52379 HOSE TESTING AND REPAIRS						
10123 52379	HOSE TESTING AND REPAIRS 9,825.00	8,825.00	8,402.10	0.00	422.90	95.2%
52387 PUMP TESTING SERVICES						
10123 52387	PUMP TESTING SERVICES 4,000.00	4,000.00	1,200.00	0.00	2,800.00	30.0%



IP 6
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04/10/2023 15:04
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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52392 GENERATOR MAINTENANCE & REPAIR						
10123 52392	GENERATOR MAINTENANCE & REPAIR 5,000.00	14,500.00	4,939.46	3,056.32	6,504.22	55.1%
52396 FF -PROTECTIVE CLOTHING						
10123 52396	FF -PROTECTIVE CLOTHING 0.00	0.00	0.00	0.00	0.00	.0%
53010 OFFICE SUPPLIES						
10123 53010	OFFICE SUPPLIES 1,500.00	1,500.00	673.56	276.67	549.77	63.3%
53020 OTHER SUPPLIES						
10123 53020	OTHER SUPPLIES 15,000.00	7,000.00	4,732.30	3,465.24	-1,197.54	117.18*
53021 CONSUMABLE SUPPLIES						
10123 53021	CONSUMABLE SUPPLIES 4,000.00	4,900.00	4,541.27	300.00	58.73	98.8%
53070 AUTO REPAIRS						
10123 53070	AUTO REPAIRS 110,000.00	175,000.00	150,770.48	9,181.49	15,048.03	91.4%
53090 FUELS AND LUBRICANTS						
10123 53090	FUELS AND LUBRICANTS 29,370.00	29,370.00	31,332.54	247.16	-2,209.70	107.5%*
53110 COMPUTER SUPPLIES						
10123 53110	COMPUTER SUPPLIES 1,500.00	800.00	191.42	500.00	108.58	86.4%



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04/10/2023 15:04
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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJUSTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
53111 FF PROTECTIVE CLOTHING						
10123 53111	FF PROTECTIVE CLOTHING -900.00	34,100.00	10,437.76	20,254.24	3,408.00	90.0%
53112 FIREFIGHTING SUPPLIES						
10123 53112	FIREFIGHTING SUPPLIES 1,700.00	10,700.00	6,194.03	3,604.28	901.69	91.6%
53113 VOLUNTEER RESPONDER AWARDS						
10123 53113	VOLUNTEER RESPONDER AWARDS 0.00	5,000.00	1,999.00	0.00	3,001.00	40.0%
53114 MEDICAL SUPPLIES						
10123 53114	MEDICAL SUPPLIES 0.00	8,000.00	3,952.09	2,537.84	1,510.07	81.1%
54060 OFFICE EQUIPMENT						
10123 54060	OFFICE EQUIPMENT 0.00	2,000.00	810.46	200.00	989.54	50.5%
54202 EQUIPMENT -FORE INVESTIGATIONS						
10123 54202	EQUIPMENT -FIRE INVESTIGATIONS 500.00	500.00	0.00	0.00	500.00	.0%
54207 SCBA REPLACEMENT BOTTLES						
10123 54207	SCBA REPLACEMENT BOTTLES 0.00	0.00	0.00	0.00	0.00	.0%
54215 THERMAL CAMERAS -OSWEGATCHIE						
10123 54215	THERMAL CAMERAS -OSWEGATCHIE 0.00	0.00	0.00	0.00	0.00	.0%



04/10/2023 15:04
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

IP 8
glytdbud

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54216 MULTI-GAS METER						
10123 54216	MULTI-GAS METER 0.00	0.00	0.00	0.00	0.00	.0%
54217 RESCUE SAWS						
10123 54217	RESCUE SAWS 0.00	0.00	0.00	0.00	0.00	.0%
54218 FIREFIGHTER EQUIPMENT						
10123 54218	FIREFIGHTER EQUIPMENT 30,000.00	25,000.00	11,419.99	7,783.59	5,796.42	76.8%
54219 EQUIPMENT STIRAGE LOCKER						
10123 54219	EQUIPMENT STORAGE LOCKER 0.00	0.00	0.00	0.00	0.00	.0%
54220 RADIO/EMERGENCY LIGHTS						
10123 54220	RADIO/EMERGENCY LIGHTS 9,000.00	9,000.00	5,807.40	1,592.60	1,600.00	82.2%
54221 SERVICE TRUCK EQUIPMENT						
10123 54221	SERVICE TRUCK EQUIPMENT 0.00	0.00	0.00	0.00	0.00	.0%
54222 RESCUE TRUCK EQUIPMENT						
10123 54222	RESCUE TRUCK EQUIPMENT 5,500.00	500.00	87.16	0.00	412.84	17.4%
54226 EQUIPMENT						
10123 54226	EQUIPMENT 12,000.00	4,000.00	319.43	0.00	3,680.57	8.0%



04/10/2023 15:04
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

P 9
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FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54241 TELEPHONE SYSTEM -GOSHEN FIRE						
10123 54241	TELEPHONE SYSTEM -GOSHEN FIRE	0.00	0.00	0.00	0.00	.0%
	0.00					
TOTAL FIRE SERVICES	40,000.00	3,448,420.00	2,509,421.43	285,872.32	653,126.25	81.1%
3,408,420.00						
TOTAL GENERAL FUND	40,000.00	3,448,420.00	2,509,421.43	285,872.32	653,126.25	81.1%
3,408,420.00						
TOTAL EXPENSES	40,000.00	3,448,420.00	2,509,421.43	285,872.32	653,126.25	
3,408,420.00						
GRAND TOTAL	40,000.00	3,448,420.00	2,509,421.43	285,872.32	653,126.25	81.1%
3,408,420.00						

** END OF REPORT - Generated by Kimberly Allen **

Shannon Withey

From: David Campo
Sent: Wednesday, April 12, 2023 8:40 AM
To: Shannon Withey
Subject: RE: Retirement Commissionm

An email is ok, just include the date when the BOS reappointed.



Thanks,
Dave

From: Shannon Withey <swithey@waterfordct.org>
Sent: Wednesday, April 12, 2023 8:27 AM
To: David Campo <DCampo@waterfordct.org>
Subject: RE: Retirement Commissionm

Good morning Dave,

Rob will remain on the Retirement Commission. Does he need to provide a letter of interest?

Shannon

From: David Campo
Sent: Wednesday, April 05, 2023 8:05 AM
To: First Selectman <firstsel@waterfordct.org>
Subject: Retirement Commissionm

Ms. Driscoll enquired about the status of Rob on the Retirement Commission. Has this been appointed.

<https://onboard.waterfordct.org/board/4177>

Thanks,

David L. Campo, CCTC

Town Clerk
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385
Phone: 860-444-5829
Fax: 860-437-0352

Shannon Withey

From: Robert Brule
Sent: Wednesday, April 05, 2023 8:18 AM
To: David Campo
Cc: First Selectman
Subject: Re: Retirement Commissionm

Follow Up Flag: Follow up
Flag Status: Flagged

I thought so Dave. Let me double check. I will add to 4/18 agenda if not.

My regards,

Rob Brule
First Selectman
Waterford Town Hall
15 Rope Ferry Road
Waterford, CT 06385
rbrule@waterfordct.org
Phone: 860-444-5834
Fax: 860-444-0273

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On Apr 5, 2023, at 8:05 AM, David Campo <DCampo@waterfordct.org> wrote:

Ms. Driscoll enquired about the status of Rob on the Retirement Commission. Has this been appointed.

<https://onboard.waterfordct.org/board/4177>

Thanks,

David L. Campo, CCTC
Town Clerk
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385
Phone: 860-444-5829
Fax: 860-437-0352

Lisa Stearns

From: Kathleen Pavlick <kathleenpavlick@gmail.com>
Sent: Monday, April 3, 2023 8:11 PM
To: Town Clerk
Subject: Data centers

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Nothing is a sure thing with data centers except the losses. The money we are supposed to gain is not a fixed amount. Neither is the amount of time we will receive it. The sight plan shows two data centers. Their Attny. McCoy said possibly four more. Construction originally was to last two years. Attny McCoy said four. We don't really know what we are agreeing to. They have never built one before, so they either don't know, or aren't being transparent. There are no guarantees how long data centers will remain viable. This industries products quickly become obsolete. Tech target.com says "By 2025, 85% of enterprises will shut down their traditional data centers." We loose taxes Millstone now pays on tax exempt data center land. Property values in area neighborhoods drops, along with their taxes, because of the noise, air and water pollution. Birth rates and school enrollments are going down, so there's no need to raise taxes. There are more documented losses due to data centers than guaranteed gains. Existing large centers have only generated twenty jobs, yet generated elevated heat, noise and E waste into the environment. Groton voted NO because "when one considers the cost in the predictable degradation of air quality, water resources, noise levels, and almost certainly, loss of health." Data centers are proven to cause hearing loss, hypertension, increased stress and cortisol. Don't put a price on Waterford residents mental and physical health.

May I please have this read into the record of The Board if Selectman meeting.

Sent from my iPhone

RECEIVED FOR RECORD
WATERFORD, CT
2023 APR -4 A 8:50
TEST: *David I. Campos*
TOWN CLERK

David Campo

From: Ed Saller <egsaller@gmail.com>
Sent: Tuesday, April 4, 2023 10:48 AM
To: Town Clerk; Shannon Withey
Subject: Data - Selectmen's meeting - Data Center
Attachments: Data Center.docx

CAUTION: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

Please read my comments into the minutes and record of the Selectmen-s meeting tonight. They are in the word attachment below:

Edward Saller
co-owner: 4 Gun Shot Rd., Waterford, CT 06385

email: egsaller@gmail.com

tel. 860-449-3645

Thank you

RECEIVED FOR RECORD
WATERFORD, CT

2023 APR -4 A 11:11

ATTEST:

David F. Campo
TOWN CLERK

I am writing to express my concern and disappointment over the towns enthusiastic support for the proposed data center. As you well know, this center was rejected by Groton for many of the reasons it should have been rejected by Waterford:

1. The Data Center would displace animals living in the woods and wetlands.
2. The proposal does not address how the data center will mitigate damage to wetlands which feeds Cranberry Pond?
3. The proposal does not say how the very hot water generated by the data center will be cooled. Cooling towers? Dumping it into the wetlands? Directing it to Niantic Bay? If the intent is to recycle the water it must be cooled and coolers and water pumps generate a lot of noise. If fresh water is used, does New London have the ability to supply fresh water from their reservoirs? Current water management requires East Lyme to replace water from their wells during the off season. Will the Data Center be allowed to drill its own wells, virtually sucking the water out of the wetlands?
4. How will noise be controlled? Mr Brule suggests there will be no diesel generators allowed at the data center, but will Dominion install more diesel generators to support a power outage that would affect the data centers operation? Those generators would be very close to the residents on Gun Shot Rd., who already have to listen to the daily noise of Dominion's operation. How will noise be controlled if cooling towers, pumps and coolers are used? Has the method of noise control been tested at other facilities? How will base line noise be tested? Will the tests occur when Dominion is in full operation? Will the town hire sound engineers to do the test or will it rely on the data center to test? (we wouldn't want the fox to guard the chicken coup, right?)
5. Will a **performance and payment bond**, be required to ensure the data center builders construct a quiet and environmentally safe facility? Will the bonds be large enough and require the bonding companies to step in if environmental and sound criteria are not met? **Will residents have recourse on those bonds?**
6. Finally, can the town trust this developer to do what it has to do to create an environmentally friendly noise free facility? Montville got stung by this group and Quinn and company are currently in court for lawsuits totaling millions of dollars. Who is financially bankrolling this project? The town has a right to know. Is it Dominion? They have the most to gain and can support the data center logistically with power by adding diesel generators in the event the nuclear plants go off line.
7. Finally, the fee proposal in lieu of property tax should be of concern. What if the data center doesn't pay? What liens would the town have on the property and facility?

I respectfully request that the town be diligent in addressing all of these concerns before final approval to build.

Sincerely, Edward Saller, co- property owner of 4 Gun Shot Rd., Waterford

This is a petition to name either the High school softball field or the Football concession stand in honor of Jody-Marie Nazar chyk.

- 1 Jimmy J. Anderson Sr.
- 2 LARRY MARK II JR.
- 3 Stacey maskell
- 4 Shannon Myers
- 5 Harvey Lee
- 6 William Mular
- 7 Stacey Nowland
- 8 ~~James~~
- 9 Eric Griswold
- 10 CHRIS MUCKLE
- 11 Shavill Bonevick
- 12 Kris Wynn
- 13 ~~Joe~~
- 14 ~~Al~~
- 15 Ashley Burt
- 16 Nicholas Lodato
- 17 Robert J. McGehee
- 18 Cami Burt
- 19 Alicia Roberge
- 20 Jon Meador
- 21 Eileen Sullivan

- 22 ~~Timothy~~
- 23 Meghan Kinegan
- 24 Danny
- 25 Terry Wheeler
- 26 ~~David~~
- 27 Jonathan E. Miller
- 28 ~~Paul~~ Matsas
- 29 ~~James~~ McFadden
- 30 Christine Walter
- 31 Cyrene Egan
- 32 Christy Jeff
- 33 James Reagan
- 34 Jen Cheney
- 35 Sam Cheney
- 36 Connie Reagan
- 37 Dennis Reagan
- 38 Roger Anderson
- 39 Lili Perry
- 40 ~~Scott~~ Perry
- 41 Randy Perry
- 42 Todd Latham
- 43 John B. Sireci
- 44 Daniel E. O'Connor
- 45 Todd C. Patton
- 46 ~~Michael~~ Howe

49. Pat C. (Patrick Epps)

47 Rsh-mv

48 David Nutt

50. Dan Jones

51. Alexander Flaherty

52. T. R. Rupp

53. A. A. Rupp

54. Greg Holmes

55. T. R. Rupp

56. R. M. Rupp

57. R. M. Rupp

58. Frank Miller

59. Marie Kenny

60. Rita Lyons

61. Julia L. Rupp

62. J. MONEA

63. Louis Beebe

64. Kristen Beebe

65. John J. DiNunzio

66. J. A. Rupp

67. D. Camillucci

68. Dave Parker

69. L. C. Rupp

70. Don R. Rupp

71. Nancy Kelly

72. Charles Riley

73. Maryellen McConnell

74. J. Page

75. B. R. Rupp

76. Rupp

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99. Rupp

98. Rupp

WYFCL Board Meeting
March 21st 6PM Community Center

Welcome and Introductions

Secretary's Report

Treasurer's Report

Conference Reports

Board Reports

New Business/Unfinished Business

Currently Scheduled Fundraising Calendar	Fundraising Head Needed	Volunteer Head/Jobs assigned Needed
• *April - Football Clinic • *June - Pancakes/Cheer Clinic • July - Online Popcorn • *August - Blankets/Nanas • *September - Mug Club	• Business Letters/Grants • Pre- Season Information/Merch Booths • CharityMania (June) • Swag Booth/Swag Online link	*Printer Person *In person registration taker *Yard Sign Set up *Volunteer & LTS tracker *Practice HS Loc (July) *Porta Potty Set Up (Aug) *Banquet/End of year Swag baskets (Aug/Sep)

***AED**

***Clinic**

Coaches

Bathrooms

Concessions

T shirts

In Person Registration Stand

***Spring Flag**

***Uniforms Budget**

Open comments and discussion

Important Dates

- April 11-13th - Football Clinic
- June 27-30 - Cheer Clinic
- July 1st - Turn in Rosters

Adjournment

contact mark

call Beezer
Tomorrow
High school volunteers

New Construction

Naming of New and Existing Schools, Facilities and Fields

It is the sole responsibility of the Waterford Board of Education to establish names for school buildings, components of buildings and school grounds, as long as such facilities are used for educational purposes. The naming of school buildings shall remain and be in keeping with tradition for geographical areas within the Town.

It is not the intent of this policy to encourage the naming of a component of a school building. The Board of Education reserves the right, however, to determine the need and appropriateness for naming or renaming any component (facility) of a school building. Component/facility is defined herein as any area inside or outside of a school building, including but not limited to: offices, media centers/libraries, classrooms, cafeterias, gymnasiums (field house), athletic fields, and amenities, concession stands, press boxes, garages, etc.

The decision for the naming of a component/facility of a school building will be based upon the Board's assessment of the special significance of the service of the individual for whom the component is being named. A proposal to name a component of a building shall meet additional criteria: the component shall typically be representative of a curricular discipline to which the individual has made a significant contribution. The individual shall be of exemplary character and have made an extraordinary contribution to education.

The Board of Education will establish guidelines for the process of naming a component of a school building that will include input sought from the community.

The naming of a component of any school building shall require a majority vote of those present and voting at a Board of Education meeting for which the naming of the component of the school building was included on the agenda. The rescission or renaming of a component of a school building shall require a two-thirds vote by the entire Board of Education.

Jody-Marie NazarchyK

Policy adopted: April 3, 2003
First reading: August 22, 2013
Policy revised: September 26, 2013
Policy revised: October 24, 2019

WATERFORD PUBLIC SCHOOLS
Waterford, Connecticut

Regulation 7012

New Construction

Naming of New and Existing Schools, Facilities and Fields

The decision to name a component/facility of a school building after an individual will be based upon the Board's assessment of the exceptional service the individual provided. Such recognition requires substantial support and comprehensive review. In addition, the component shall typically be representative of a curricular discipline and the individual shall be recognized as appropriate to that component/facility. The naming of a component/facility after an individual shall be one who:

1. has attained prominence locally;
2. is an important name in education, science, art, music, government, political science, military achievement, or sports;
3. is a Waterford Public Schools' former employee who served in excess of ten years, and who has made major contributions to the district above and beyond his/her professional obligations, and has been separated from compensated service for a minimum of two years.

The process for naming a component/facility of a school building shall be initiated by a presentation to the Board of a petition representing the signatures of at least one hundred (100) registered voters of the Town of Waterford. Once initiated, the Chairperson of the Board of Education shall select a subcommittee for the purpose of reviewing the proposal. The subcommittee shall consist of the following individuals:

- The Chair of the Board of Education (ex-officio)
- The Superintendent of Schools (ex-officio)
- Two (2) members of the Board of Education
- One (1) administrator
- One (1) teacher
- One (1) parent of a student enrolled in the Waterford Public Schools
- Two (2) residents of the community not represented above
- Such other individuals as may be designated by the Chairperson as having special expertise in the curricular or other special area pertinent to the component/facility

The Board of Education shall make public notice of the formation of the subcommittee and its charge for the purpose of encouraging representative communication. The initiator of the request shall bring before the subcommittee the following documentation/exhibits related to the nominee:

- Evidence of the individual's outstanding achievement
- Resume of the individual's public service
- A Minimum of ten (10) letters of recommendation for naming a component/facility after the individual

The subcommittee shall validate the documentation and meet with any and all individuals or groups it deems appropriate. The Superintendent will conduct a background check through the Waterford Police Department and report findings to the subcommittee. The subcommittee will present its recommendation to the Board of Education in accordance with Board of Education bylaws and policies.

Regulation 7012

New Construction

Naming of New and Existing Schools, Facilities and Fields (continued)

Once an individual has been recognized in this manner, renaming of the facility shall not be permitted except as described herein. However, a component/facility may be renamed should substantial evidence be provided that would indicate that such recognition is no longer appropriate. In such event, a subcommittee of similar structure as outlined above would be established by the Board Chairperson for review. Action to remove this recognition would require a two-thirds vote by the entire Board of Education.

W

Regulation issued: September 26, 2013
Regulation revised: October 24, 2019

WATERFORD PUBLIC SCHOOLS
Waterford, Connecticut

First Selectman Rub Brule,

On behalf of the Connecticut Municipal Animal Control Officers Association (CMACOA) we would like to take this opportunity to recognize your Animal Control Officer Allison Ryan and Officer Robert Yuchniuk for their hard work and dedication to our profession. Officer Ryan and Officer Yuchniuk have served their community with compassion and professionalism, putting the wellbeing of the animals in their care at the highest priority. This week is Animal Control Officers appreciation week and we are taking the time to thank the Animal Control Officers of this state for all the hard work they do throughout the year. Thank you for being outstanding Animal Control Officers and all they do.

Sincerely,

CMACOA President Chrystal Rashba

CMACOA Vice President Ryan Selig

CMACOA Secretary Brenda Pflugbeil

CMACOA Treasurer Nicholas Paproski